Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600013-6

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Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600013-6 ndard Form No. 1034 7 GAO 5030 PUBL1 OUCHER FOR PURCHASES AND В. О. VOU. NO._ 1034-107 SERVICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary BU. VOU. NO., <u>o</u>f Page U. S. PAID BY (Department, bureau, or establishment) Voucher prepared at _ (Give place and date) Payee's Account No. ____ _____ Discount Terms _ Sanders Assoc., Inc. Nashua, New Hampshire AF-33 (657)Contract No. Date Req. No. 8582 Date Invoice Rec'd Shipped from Weight Govt. B/L No. ARTICLES OR SERVICES Date of Delivery (Enter description, item number of contract or Federal supply or Service schedule, and other information deemed necessary) No. and Date of UNIT PRICE AMOUNT Invoice Numbers 40 (Orig. Inv. Att.) \$14,159.74 41 4,960.14 \$19,119.88 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES. COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; correct for... ADVANCE (Signature or initials) hat STAT † Approved for _ By_ 17 MAR Title STAT Exchange rate_ ____ = \$1.00 tracting Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE TEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown, other classification optional) ante. Check No. on Treasurer of the United States Check No. __ Paid by on (Name of Bank) Payee * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is nec-MSGry; otherwise the approving officer will sign on the line below "Approved for \$ over his official title. Title_

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Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600013-6

| U.S. DEPARTMENT OF TH | HE AIR FORCE | CON ACT NUMBER AF33(657 | 1 10 | | |
|--|--|----------------------------|----------------------------------|--|--|
| GROSS COSTS INCURRED AND | | CURRENT CLAIM | CUM. TO DATE | | |
| MATERIAL, SUBCONTRACTING, | MATERIAL FOR END PRODUCT MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED | 1,216.73 | \$ 615,9 7 3.68 360.00 | | |
| | OTHER MATERIAL | | 35.01 | | |
| CERTIFIC DASONED TANDARY TENDONING | SUBCONTRACTING COST - TYPE SUBCONT. COSTS FIXED - PRICE REDETERMINABLE | | | | |
| | TERMINATION SETTLEMENT | | | | |
| CONTRACTOR'S CONTR | COSTS - SUBCONTRACTS PLANT CLASS (3) EQUIP | | | | |
| 401 | CLASS (4) PROD. EQUP | | | | |
| | MINOR PLANT EQUIPMENT | | | | |
| | TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD | 1,216.73 | 616,368.69 | | |
| | MATERIAL HANDLING OVERHEAD | 60.08 | 29,771. 5 2 | | |
| DIRECT LABOR | DIRECT LABOR THRU 1/31/63 | | 215,946.14 | | |
| | ENGINEERING LABOR | 2,663.88 | 79,150.14 | | |
| | PRODUCTION: LABOR | 532.85 | 6,583.67 | | |
| | LABOR ON SPECIAL TOOLING FABRICATED | | 2 ,826.8 0 | | |
| | OTHER DIRECT LABOR | 76.18 | 3,522.83 | | |
| OVERHEAD | MFG. OVERHEAD THROUGH 1/31/63 | | 235, 198.49 | | |
| | ENGINEERING OVERHEAD | 2,903.63 | 87,718.90 | | |
| | PRODUCTION OVERHEAD | 721.61 | 8,282.43 | | |
| | OVERHEAD ON SPECIAL TOOLING FABRICATED | | 472.42 | | |
| | OTHER DIRECT OVERHEAD | 49.52 | 3,489.35 | | |
| OVERTIME PREMIUM | | 20.01 | 17,905.41 | | |
| TRANSPORTATION OF THINGS | | | 1, 191. 19 | | |
| OTHER DIRECT CHARGES (TRA | VEL, COMMUNICATION, ETC.) | 158.76 | 14,635.87 | | |
| TOTAL MANUFACTURING COST | | \$ 8,403.25W | 1,32/4,063:75 | | |
| GENERAL AND ADMINISTRATIV | E EXPENSE | 564.49 | 69,095.93 | | |
| TOTAL MANUFACTURING COST | AND G & A | 8,967.74 N | 1,39%, 159.68 | | |
| FIXED FEE | | \$ 0.057 71 | 124, 178.44 | | |
| TOTAL GROSS BILLING | · | * 8,967.74 W | 1,517,338.12 | | |
| ADD: RESUBMISSION OF COS PLUS EXCESS DEDEUCTED | | 5,192.00 | | | |
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|-------------------------------------|---------------|------------------------|----------------------|----------------------------|---------------------|-----------------------|--------------------|-------------|----------|--------------|------------------------------|-----|-----------|----------|
| PRODUCT BBN, GBF, GBW, BB | S U.S. | | | | | | | VOUCHER NO. | | | | | | |
| MAT'L HANDLING OVERHEAD RATE | NABHUA % | N | % | N | % | В | % | NASHUA% | BEDFO | ORO | | | | |
| DIRECT LABOR OVERHEAD RATE | 1963 % | 1964 | % | | % | | % | RATES% | RATE | 5% | CURRENT | ı | CUM TO | |
| GENERAL & ADMINISTRATIVE EXP RATE | % | | % | | % | | % | % | | % | CLAIM | | DATE | |
| MAT: END PRODUCT | (18) | / | \Box | 1,064 | B2 | 1520 | 9 | | | | 1,216 | 73 | 615,973 | 68 |
| MAT: SPEC TOOLING - FAB & PUR | | | \sqcap | 1 . | | | Ì | | | | | | 360 | 00 |
| OTHER MATERIAL | | · | | | | | ${ m I}$ | | | | | | 35 | 01 |
| SUBCONTRACTING | | | | | | | | | | | | | | _ |
| COST - TYPE | | Ι | | | | | | | | | | | | <u> </u> |
| FIXED - PRICE REDET | | | | | | | | | | | | | | |
| TERMINATION SETTLEMENT SUBCT. | | | | | | | | | | | | | | |
| OVERNMENT PROPERTY | | | | | | | \perp | | | \Box | | | | |
| CLASS (3) PLANT EQUIP | | | Ш | ! | Ш | | | | | | | | | |
| CLASS (4) IND PROD EQUIP | | | | | | | | | | | | | | |
| MINOR PLANT EQUIPMENT | | | | | | | | | | $oxed{oxed}$ | | | | |
| TOTAL: SUBJ. TO MAT'L HAND. O. H. | (18 | 5 | | 1,064 | | 1520 | 9 | | | | 1,216 | 23 | 616,36 | 3.E |
| MATERIAL HANDLING OVERHEAD | | | | 53 | 24 | 68 | 4 | 5% | 4.59 | * | 600 | 8 | 29,771 | |
| DIRECT LABOR | | | \square | | Ш | | | | | $oxed{oxed}$ | | | | |
| DIRECT LABOR THROUGH 1/31/63 | | | Ш | | | | ⊥ | | | | | _ | 215,946 | 14 |
| ENGINEERING LABOR | | 125 | <u> </u> | 3,181 | | (6430 | | | | Ш | 2,663 | | 79,150 | 11 |
| * PRODUCTION LABOR | | | | 14/ | 60 | 5182 | 5 | | | \Box | 532 | 35 | 6,583 | 6 |
| LABOR: SPECIAL TOOLING - FAB | | | | | | | | | | | | | 2,826 | 8 |
| . OTHER DIRECT LABOR | | | | 76 | 18 | | | | | \Box | 761 | 18 | 3,522 | 8 |
| OVERHEAD | | | Ш | | \Box | | | | | Ц | | | | |
| MFG. OVERHEAD THROUGH 1/31/63 | | | \square | | | | \perp | | | Ш | | _ | 235,198 | |
| -NGINEERING OVERHEAD | | 136 | 6 7 | 3,467 | | (70092 | | 109% | 1099 | | 2,9036 | | 87,718 | 9 |
| PRODUCTION OVERHEAD | | | | 16 | 79 | 7048 | | 115% | 1369 | 7 | 72 16 | 1 | 8,282 | 4 |
| OVERHEAD: SPECIAL TOOLING-FAB | | | \Box | | \Box | | | | | \Box | | _ | 472 | _ |
| OTHER DIRECT OVERHEAD | | <u> </u> | Ш | 49 | 52 | | \perp | | | \sqcup | 495 | | 3,489 | 3 |
| OVERTIME PREMIUM | | | | ·' | | 200 | 1 | | | | 200 |) 1 | 17,905 | 4 |
| TRANSPORTATION OF THINGS | | <u> </u> | Ш | | | | \perp | | | | | _ | 1,191 | |
| OTHER DIRECT CHARGES (TRAVEL, ETC.) | | 73 | _ | 85 | | | | | | | 1587 | _ | 14,635 | 8 |
| TOTAL MANUFACTURING COST | (8) | | | 8,010 | | 5804 | 4 | | | | 8,4032 | | L 323 063 | |
| GENERAL & ADMINISTRATIVE EXP | (09) | 4 | | 536 | | 5#! | <u>5</u> | 6.7% | 9.4 | 1% | 5644 | _ | 69,095 | |
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TOTAL GROSS BILLING

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GENERAL & ADMINISTRATIVE EXP TOTAL MEG. COST AND G & A

PLUS EXCESS DEDUCTED ON PV#38

| , | | FEB 26 12 29 Nashua, New Hampshire 24 February 1964 MV-233 |
|------|------------------------------------|--|
| STAT | | |
| L | Dear Joe, Attached please find in | voice #40 on Contract No. AF33(657)8582. |
| STAT | | Very truly yours, |
| | EGB/mns | |
| | Enclosures | |

| dard Form N 7 GAO 5030 | io. 1 034 | į | PUBLIC | OUCHER I | OR PURCI | IASES RSON | s and Ial | | | 41 |
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| 1034-106-02 | | | | Use continuation | sheet(s) if necess | ыагу | | BU. VOU. | NO | PAID BY |
| | DEPARTM | ENT OF | THE XXXXXX | AIR FOI | | | | | | |
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| (* | NEW | YORK | 8, NEV | V YORK | | <u> </u> | | | | |
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| tract No. All oped from | LOT 1 | to | | Weigh | | | | UNIT I | | AMOUNT |
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| | | | uuL | ال ۱۰۰۱ | | | | TOTAL | | \$4,960. |
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| US DEBARTMENT OF THE | ARMA AIR FOR | CF | CON ACT AF33(| 657) | 8582 Lot 1 |
|--|----------------------------------|--|---------------|--------------|--------------|
| U.S. DEPARTMENT OF THE GROSS COSTS INCURRED AND | FEE EARNED | <u> </u> | CURRENT CLAIM | -217 | CUM. TO DATE |
| ATINT EQUIPMEN | MATERIAL FOR EN | PECIAL TOOLING | \$ 37.0 | 0 8 | 616,010.68 |
| FIC NE 1 NO 1 | OTHER MATERIAL | - | | | 35.01 |
| CATRACTOR'S CERTIFICA ELTEYTHAT THE AFOVE BE ORKECT AND JUST, AND THE AYMENT THERE-DIE HAS BE BEEN RECEIVED. | SUBCONTRACTING | COST - TYPE SUBCONT. COSTS FIXED - PRICE REDETERMINABLE | • | | |
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| HAT THAT THAT BEEN | | CLASS (3) EQUIP CLASS (4) PROD. EQUE | | | |
| CTTR CTGY ORXEC YMEN | | MINOR PLANT EQUIPMENT | | <u> </u> | |
| S HOSA | | TO MATERIAL OVERHEAD | 37.0 | 10 P | 616,405.69 |
| | MATERIAL HANDLE | NG OVERHEAD | 1.6 | 66 | 29,773.08 |
| DIRECT LABOR | DIRECT LABOR TH | IRU 1/31/63 | | | 215,946.14 |
| | ENGINEERING LA | 30R | 2,205.2 | 29 | 81,355.43 |
| | PRODUCTION LA | | Ì | | 6,583.67 |
| | LABOR ON SPECI | | | | 2,826.80 |
| | OTHER DIRECT L | ABÓR | | | 3,522.83 |
| OVERHEAD | MFG. OVERHEAD | THROUGH 1/31/63 | | | 235, 198.49 |
| | ENGINEERING OV | ERHEAD | 2,403. | 76 | 90,122.66 |
| | PRODUCTION OV | ERHEAD | | | 8,282.43 |
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| | OTHER DIRECT O | VERHEAD | | | 3,489.35 |
| OVERTIME PREMIUM | | | _ | | 17,905.41 |
| TRANSPORTATION OF THINGS | | | | | 1, 191. 19 |
| OTHER DIRECT CHARGES (TRA | VEL, COMMUNICATION | , ETC.) | | \perp | 14,635.87 |
| TOTAL MANUFACTURING COST | | | 4,647. | 714 | 1,327,711.46 |
| GENERAL AND ADMINISTRATIV | · | 312. | 43 1 | 69,408.36 | |
| TOTAL MANUFACTURING COST | | 4,960. | 14 | 1,397,119.82 | |
| FIXED FEE | | | L | 124, 178.44 | |
| TOTAL GROSS BILLING | | \$ 4,960. | 14 | 1,521,298.26 | |
| ADD: RESUBMISSION OF COS | STS | | , | | |

| DATE | Sanitized Co | opy Approv SUPPOR | ed t | for Release | 20 SIS | 11/02/22 OF COS | : C | IA-RDP89 Supplen | BO | 0709R000 | 300 * *RE | 600013-6 V. B FEE EA | ,COSTS | IN CURR | ED / | AND | |
|--------------------|-----------------------------|------------------------------|------|------------------|------------------|--------------------|-----|---------------------|----|----------|--------------|---------------------------|--------------|---------|----------|------------------|--|
| PRODUCT | TASK CODE BBN-GBF-GBW-BB | + | | | | | | | | VOUCHE | R NO | | | 2/1 | | 2/14 | <u>. </u> |
| MAT'L HANDLING OVE | RHEAD RATE | N | % | B 9 | % | В | % | NASHUA | % | BEDFOR | 0% | % | | | ,, | | |
| DIRECT LABOR OVERH | EAD RATE | 2/16 | % | | | 2/16 | | RATES | | RATES | % | % | | URREN' | Г | CUM TO | |
| GENERAL & ADMINIST | RATIVE EXP RATE | | % | | % | | % | | % | | % | % | | LAIM | | DATE | |
| MAT: END PRODUCT | | | | | I | 37 | õ | | | | | | | 3 | 200 | 616,010 | 68 |
| MAT: SPEC TOOLING | G-FAB & PUR | | | | ┸ | | | | | | | | | | | 360 | |
| OTHER MATERIAL | | | | | ┙ | | | | ` | | | | <u> </u> | | Ш | 35 | 01_ |
| SUBCONTRACTING | | | | | ┸ | | | | | | | | <u> </u> | | Ш | | _ |
| COST - TYPE | | | | | 1 | | | | | | | | ↓ | | | | |
| FIXED - PRICE RE | EDET. | | | | ┵ | | | | | | \perp | | _ | | Ш | | |
| TERMINATION SETT | LEMENT SUBCT | | | | 1 | | | | | | | | <u> </u> | | Ш | | <u> </u> |
| OVERNMENT PROF | PERTY | | | | \perp | | | | | | \perp | | | | | | |
| CLASS (3) PLANT | EQUIP | | | | | | | | | | | | | | | | |
| CLASS (4) IND PRO | DD EQUIP | | | | | | | | | | | | | | | | |
| MINOR PLANT EQUI | PMENT | | | | | | | | | | | | | | | | <u> </u> |
| TOTAL: SUBJ. TO N | AT'L HAND. O.H. | | | | | 370 | | | | | | | | 37 | 00 | 616,405 | 69 |
| MATERIAL HANDLING | OVERHEAD | | | | | 1 | 66 | | | 45 | % | | | 1 | 66 | 29 , 773 | 08 |
| DIRECT LABOR | | | | | ┙ | | | | | | | | <u> </u> | | Ш | | _ |
| DIRECT LABOR THE | ROUGH 1/31/63 | | | | \perp | | | | | | | | | | Ш | 215,946 | |
| ENGINEERING LABO | OR | 2,205 | 29 | | ᆚ | | | | | | | | 2 | ,205 | 29 | 81,355 | 43 |
| PRODUCTION LABO | R | | | | \perp | | | | | | | | <u> </u> | | | 6,583 | 67 |
| LABOR: SPECIAL T | OOLING - FAB | | | | \perp | | | | | | | | 1 | | Ш | 2,826 | 80 |
| OTHER DIRECT LA | BOR | | | | \perp | | | | | | | | <u> </u> | | Ш | 3,522 | 83 |
| OVERHEAD | | | | | \perp | | | | | | \perp | | <u> </u> | | Ш | | L_ |
| MFG. OVERHEAD T | HROUGH 1/31/63 | | | | ⊥ | | | | | | | | <u> </u> | | Ш | 235,198 | |
| ENGINEERING OVE | RHEAD | 2,403 | 76 | | | | | 109 | % | | | | 2 | ,403 | 76 | | |
| PRODUCTION OVER | RHEAD | | | | \perp | | | | | | | | <u> </u> | | Ш | 8,282 | 43 |
| OVERHEAD: SPECI | AL TOOLING - FAB | | Ш | | ┸ | | | | | | \Box | | <u> </u> | | Ш | 472 | |
| OTHER DIRECT OVE | ERHEAD | <u> </u> | | | 4 | | | | | | ot | | | | Ш | 3,489 | |
| OVERTIME PREMIUM | | | | | 1 | | | | | | Ц | | _ | | \Box | 17,905 | 41 |
| TRANSPORTATION OF | THINGS | | | | 1 | | | | | | \sqcup | | <u> </u> | | Ш | 1,191 | |
| OTHER DIRECT CHAP | RGES (TRAVEL, ETC.) | | | | 1 | | | | | | Ц | | ₩. | | Ш | 14,635 | 87 |
| TOTAL MANUFACTUR | ING COST | 4,609 | | | ┵ | 38 | | | | | Ц | | 4 | .647 | | 1,327,71 | _ |
| GENERAL & ADMINIS | TRATIVE EXP | 308 | | | ┙ | | 53 | 6.7 | % | 94 | % | | _ | 312 | _ | | _ |
| TOTAL MFG. COST | AND G & A | 4,917 | 85 | | 1 | 42 | 29 | | | | Ш | | 4 | 960 | 14 | 1,397,11 | 9 <u>.8</u> 2 |
| FIXED FEE | | 1 | | | 4 | | | | | | \sqcup | | | | \sqcup | 124,17 | |
| TOTAL GROSS BILLI | NG | | | | 4 | | | | | <u> </u> | Ц | | ↓_ | | \perp | 1,521,29 | <u>8.26</u> |
| | | | | | 4 | | | | | | Ц | | ↓_ | | Ш | | Щ. |
| | Sanitized Co | ppy Approv | ed 1 | I for Release | 2 <u>0</u> | ا 11/02/22 | : C | I IA-RDP89 | В0 | 0709R000 | 300 | 1 1600013-6 | \vdash | | L | TOTAL CURRENT | |

MAR 6 12 03 PM '64 P. O. Box 232 Nashua, New Hamp shire 4 March 1964 MV-238

| SIAI | |
|--------|--|
| STAT | Dear Enclosed you will find Voucher No. 41 for Contract |
| | AF33(657)8582. |
| OT 4 T | Very truly yours, |
| STAT | |

EGB/mns